

A RESOLUTION

BY: COUNCILMEMBER HOWARD SHOOK

*Clair Muller*  
H *08-R-0827* *Letitia Henderson*  
*Alvin H. Moore*  
*Kim J.*

**A RESOLUTION TO REQUEST THE CITY AUDITOR THROUGH THE AUDIT COMMITTEE TO PROVIDE QUARTERLY UPDATES ON THE STATUS OF ADMINISTRATION RESPONSES TO THE FY 07 MANAGEMENT LETTER; AND FOR OTHER PURPOSES.**

**WHEREAS**, an audit of the Fiscal Year 2007 City of Atlanta financial statements was completed and Management Letter was provided to the City December 28, 2007 ; and

**WHEREAS**, the Management Letter requested certain representations from the City's management; and

**WHEREAS**, the City Council desires to stay abreast of the progress of the Administration in addressing the representations identified in the Management Letter; and

**WHEREAS**, the City Council feels that tracking of the Administration's progress in this effort could best be conducted by the Independent City Auditor.

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, and requests that the City of Atlanta Audit Committee authorize the Internal Auditor of the City of Atlanta ("City") to maintain oversight of the Administration's progress in addressing the representations identified in the FY 2007 Management Letter; and provide a quarterly update to the City Council on that progress.